rates will be allowed. Rates should be noted both in words and figures failing which the tender will be rejected.

2. The tenders in the prescribed form obtainable from the office of the undersigned should be addressed to the Executive Engineer, Kolar Division, Kolar, in a sealed cover superscribed as above and the name of the tenderer should be noted on the cover.

3. Each tender must be accompanied by a duplicate challan for having credited the earnest money deposit noted above for each of the work under '40 (i) P.W. Remittances.'

4. The final acceptance of the tender rests with the Superintending Engineer, Bangalore Circle, Bangalore, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any. In all matters of dispute regarding rates, etc., the decision of the Superintending Engineer, Bangalore Circle, Bangalore, will be final. The approved tenderer should bind himself to abide by the departmental rules in force and execute the *mutchalika* on receipt of the information of acceptance of his tender failing which, the earnest money deposit will be forfeited.

5. The estimate quantity and the plan and the contract agreement form defining the conditions to the tender, etc., can be seen in the office of the undersigned on all the working days.

R. A. SAMPATH IYENGAR,
829 *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, UPPER CAUVERY DIVISION, KRISHNARAJANAGAR.

Notification.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 21st April 1953, for Restoring Jothirmabeswara Swamy Temple at Salgrama, Krishnarajanagar Taluk.

For each item of work individual rates may be quoted both in words and figures.

For lumpsum provision and for non-tendered items the rates will be paid as per minimum current schedule in case of schedule items. For other items rates based on the data got upon the minimum current schedule will be allowed.

Printed tender forms can be had at the Office of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar, on payment of Re. 0-4-0 per form. Tenders submitted in other than printed forms will be rejected. No cheque will be accepted.

Each tender should be accompanied with Treasury Chellan for Rs. 300 as earnest money paid to the Treasury to the credit of Revenue Deposits. In the chellan it should be mentioned the designation of office on whose behalf and the name of work for which the amount is deposited.

The tenders without chellan for having remitted the required earnest money deposit will be rejected.

It should be clearly noted on the cover whether the chellan for having credited the earnest money deposit is enclosed. If it is omitted the cover will not be opened and rejected as it is.

The tenderers should quote rates only for the units and nature of work specified in the tender form. If rates are quoted for alternative works instead of specified nature of work, such tenders will be disqualified.

The final acceptance of the tenders rests with the Government, which is not bound to accept the lowest or to furnish any reason therefor.

Estimates and plans will be available for reference in the Office of the undersigned and any other particulars required on all working days during office hours.

The successful tenderer should bind himself by the departmental rules in force and execute the necessary agreement within a week of acceptance of the tender, failing which the earnest money will be forfeited to Government.

Quantities noted in the abstract estimate are only approximate and may be less or more.

The rates quoted by the tenderers should hold good till completion of the work irrespective of the fluctuation in rates.

The rates quoted should be inclusive of all existing and new taxes payable as per Government rules.

In case of any accident to the labour employed by the accepted tenderer, he should pay compensation to the injured as per rules, failing which the amount will be deducted out of bills and other claims and paid to the injured.

1 J. S. NANJUNDA RAO, *Ex. Engr.*

KRISHNARAJASAGARA DIVISION.

Notification dated 3rd April 1953.

Sealed tenders will be received by the undersigned up to 4 P.M. on Monday the 4th May 1953, for the supply of materials during 1953-54 as per requirements from time to time for a period of one year from the date of acceptance of the tender.

1. Tender must be given in the prescribed form obtained from the Executive Engineer's Office at Krishnarajasagara on payment of annas four only. It must be given in a sealed cover and superscribed as "Tender for the supply of the Materials for 1953-54" required for the Krishnarajasagara Works.

2. The rates have to be furnished for units noted against each item and it should be noted both in words and figures.

3. Each tender must be accompanied by a Treasury Chellan for the requisite amount noted as earnest money against each group of works classified in the tender form. The group or groups of works for which tender is submitted should be clearly noted on the envelope and Treasury chellan in support of the requisite amount of earnest money paid, must invariably accompany the tender. On no account the cash or cheque will be received in this office on this behalf.

4. The materials must be delivered at Krishnarajasagara material yard and must be according to the Krishnarajasagara specifications and confirm to the conditions laid down in the Schedule contract to be entered into, by the successful contractor with the Executive Engineer, Krishnarajasagara Division, Krishnarajasagara.

5. The Executive Engineer is not bound to accept the lowest tender or to assign any reasons for the rejection of any tender. The quantities given in the tender form are only approximate and the Executive Engineer may assign a portion only of the quantity to any contractor taking into consideration the contractor's resourcefulness and experience on the line.

H. PUTTASWAMY,
172 *Executive Engineer.*

NANJANGUD DIVISION, MYSORE.

Notification dated 7th April 1953.

Name of work:—Estimate for constructing an R.C.C. bridge across Gundlu river near Hunasinapura—Madapatna.

Taluk: Gundlupet.
Amount of estimate: Rs. 1,30,800.
Earnest money: Rs. 6,540.
Work to be completed by the end of August 1954.
Monthly progress: Rs. 10,000.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 7th May 1953, for the above work.

1. The contractor shall quote for each individual item of work both in words and figures in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender. The rates quoted should include provision for payment of Sales-tax due to Government by the tenderer.

2. Plans, estimates and other particulars regarding rates, etc., can be had for inspection in the Office of the Executive Engineer, Nanjangud Division, Mysore, on all working days between 2 P.M. and 4 P.M.

3. The successful contractor shall bind himself to abide by the Departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of Notification and information regarding acceptance of his tender, failing which his earnest money will be forfeited.

4. Tenders will not be considered unless they are in the form which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Nanjangud Division, Mysore.